

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Brandi D Saunders

Debtor(s)

Case No. 15 B 07357

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/02/2015.
- 2) The plan was confirmed on 06/24/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/04/2015.
- 5) The case was Dismissed on 08/26/2015.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,070.99
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$1,070.99**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$942.25
Court Costs	\$0.00
Trustee Expenses & Compensation	\$38.74
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$980.99**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Central Credit/Penn Cr	Unsecured	335.00	NA	NA	0.00	0.00
Cerastes	Unsecured	0.00	510.00	510.00	0.00	0.00
Cerastes	Unsecured	0.00	305.54	305.54	0.00	0.00
Chase Receivables	Unsecured	0.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	119.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	0.00	934.35	934.35	0.00	0.00
Commonwealth Edison	Unsecured	979.00	715.98	715.98	0.00	0.00
Credit Systems Intl In	Unsecured	226.00	NA	NA	0.00	0.00
Credit Systems Intl In	Unsecured	71.00	NA	NA	0.00	0.00
Datasearch	Unsecured	68.00	NA	NA	0.00	0.00
Hsbc/tax	Unsecured	0.00	NA	NA	0.00	0.00
IC System	Unsecured	242.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	0.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Secured	14,945.00	14,847.92	14,847.92	90.00	0.00
Jermaine Rollins	Priority	0.00	NA	NA	0.00	0.00
Mage & Price	Unsecured	0.00	NA	NA	0.00	0.00
Medicredit, Inc	Unsecured	14,504.00	NA	NA	0.00	0.00
Merchants Cr	Unsecured	0.00	NA	NA	0.00	0.00
Merchants Cr	Unsecured	0.00	NA	NA	0.00	0.00
Merchants Cr	Unsecured	0.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	361.81	432.00	432.00	0.00	0.00
Payday Loan Store	Secured	3,994.04	4,306.22	3,994.04	0.00	0.00
Payday Loan Store	Unsecured	NA	0.00	312.18	0.00	0.00
Portfolio Recovery	Unsecured	352.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	351.96	351.96	0.00	0.00
Quantum3 Group	Unsecured	98.00	97.78	97.78	0.00	0.00
Security Credit Servic	Unsecured	1,986.00	NA	NA	0.00	0.00
Southwest Credit Syste	Unsecured	665.00	NA	NA	0.00	0.00
Stellar Rec	Unsecured	739.00	NA	NA	0.00	0.00
TMobile	Unsecured	69.00	NA	NA	0.00	0.00
Trident Asset Manageme	Unsecured	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
U S Dept Of Ed/Gsl/Atl	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,841.96	\$90.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$18,841.96</b>	<b>\$90.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$3,659.79</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$980.99</u>	
Disbursements to Creditors	<u>\$90.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,070.99</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/26/2015

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.